

CENTRAL TRANSACTION CODE-RELATED PROFILE CHANGES

TRANSACTION CODE

TC No.	Screen	Title	Data Elements	Comment
222	28B	Vouchers Payable-Not Encumbered	Comptroller Objects	Added

COMPTROLLER OBJECT

Comp. Obj. No.	Screen	Title	Data Elements	Comment
1710	D10	Contributions and Donations	Prop GAAP Subclass	Changed
1711	D10	Private Revenue	Prop GAAP Subclass	Changed
1730	D10	Court Fines, Fees and Assessments	Prop GAAP Subclass	Changed
1731	D10	Court Settlements	Prop GAAP Subclass	Changed
1777	D10	Challenge Fund-Donation (Gifts&Bequests)	Prop GAAP Subclass	Changed
1815	D10	Revenue From Escheated Estates	Prop GAAP Subclass	Changed
2005	D10	Operating Transfers From Other Pri Govt	Title	Changed
2055	D10	Oper Transfers In - Non Cash (SBA Use)	Title	Changed
2060	D10	Oper Trns From Other Prim Govt - Accrual	Title	Changed
2099	D10	Oper Transfers In - From State (SBA Use)	Title	Changed
6165	D10	Food Stamp Distribution	Prop GAAP Subclass	Changed
6300	D10	Pmt to Univ (MSU, U of M, WSU Only)	Prop GAAP Subclass	Changed
6305	D10	Pmt to Private Colleges	Prop GAAP Subclass	Changed
6320	D10	Pmt to Local Units-Non-Headlee	Prop GAAP Subclass	Changed
6325	D10	Pmt to Individuals and Private Groups	Prop GAAP Subclass	Changed
6335	D10	Payment in Behalf of Individuals	Prop GAAP Subclass	Changed
6340	D10	Pmt Fst Par Lic Care 10 Indv Und 19/5-19	Prop GAAP Subclass	Changed
6899	D10	Op Tsf to State Building Authority	Title	Changed
6900	D10	Oper Transf to Other Prim Govt Pr to Pr	Title	Changed
6925	D10	Oper Transfers Out - Non Cash (SBA Use)	Title	Changed
6960	D10	Oper Transf to Other Prim Govt - Accrual	Title	Changed